

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BCWD – Procurement of cloth for supply of uniform Cloth to B.C. Hostels boarders during 2010-11 – Payment of Rs.996.90 Lakhs to APCO in relaxation of Quarterly Regulation from the B.E. 2010-11 – Administrative Sanction – Orders – Issued.

BACKWARD CLASSES WELFARE (B2) DEPARTMENT

G.O.Rt.No.190.

Dated:01-06-2010.

Read the following:-

1. G.O.Rt.No.504, Ind. & Com. (Tex) Department, Dated.22-05-2002.
2. From the Director, BC Welfare Lr.Rc.No.D3/10258/2009, dated.21.04.2010.

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ORDER:

The Director, BC Welfare, A.P., Hyderabad in his letter 2nd read above has stated that, as per the orders issued in the reference 1st read above, he has placed indent with APCO for supply of bedding material and 4 pairs of Uniform dresses to B.C. Hostel Boarders for the year 2010-11 in the State, and the Managing Director, APCO, Hyderabad has informed that the total indent value comes to Rs.1993.80 Lakhs (Rs.1356.43 Lakhs for uniform cloth + Rs.637.37 Lakhs for bedding material) for the year 2010-11 and requested to release 50% of amount i.e., Rs.996.90 Lakhs as Advance to purchase yarn from N.H.D.C. The Director, BC Welfare, A.P., Hyderabad has therefore requested to issue necessary orders for drawal of an amount of Rs.996.90 Lakhs for payment to APCO, Hyderabad as 50% advance through Proforma Invoice from the available budget provision of 2010-11, as an amount of Rs.23.00 Crores was provided under B.E.2010-11, Materials and Supplies.

2. Government after careful examination of the proposal of the Director, B.C. Welfare, A.P., Hyderabad hereby accord permission to meet the expenditure of Rs.996.90 Lakhs from the available budget provision of the year 2010-11 in relaxation of Quarterly Regulation and Regulation of Expenditure on monthly basis for payment to APCO, Hyderabad through proforma invoice bill towards supply of Bedding Material and 4 pair of Uniform Cloth to the B.C. Welfare Hostel Boarders for the year 2010-11.

3. The amount sanctioned above shall be debited to the following Head of Account:

“2225-Welfare of SCs, STs & OBCs, 03-Welfare of BCs, MH.277-Education, SH(07) Government Hostels, 210/211-Materials and Supplies (Non-Plan).”

4. The Director, BC Welfare, A.P., Hyderabad shall take necessary action accordingly.

5. This order issues with the concurrence of Finance (ESW) Department, vide their U.O.No.5719/116/A2/Expr.SW/2010, dt.29.05.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. A. VIDYA SAGAR
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director, B.C. Welfare, A.P., Hyderabad.

The Managing Director, APCO, Hyderabad.

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

Copy to:

The Finance (ESW) Dept.,

P.S. to Minister (BC Welfare).

P.S. to Prl. Secretary, BC Welfare.

The SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER